Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final Bill** Date……20……

Division: Yelahanka Projects Division.

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No……

NAME OF WORK: Construction of Compound gate to Mini Vidhana soudha and Construction of Auditoriums in Government first grade college and Bangla Government Higher Primary school and other developmental works in Kempegowda ward No. 01

Job Code No: 001-20-000008 P-3590 **Est. cost: 130 lakhs**

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: **EE/P-YNK/WO/100/2020-21.** **Dated: 08.09.2020**

Certified that the measurements were taken by me on 10/01/2022 and recorded in pages 421 to 541 of measurement Book No. 11/19-20 and that the work is satisfactorily executed.

Contractor B.J Hemanth Kumar

Officer-in-charge of work

Certified that the measurements were taken by me on 10.01.22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	30	12800-00
2) Deduct amount to be held in reserve being……..percent Rs……		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……	1)	12800-00
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		115200-00
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature B.J Hemanth Kumar

Received Rs……(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated……Signature of Contractor

(For use in the Office)

Head of Account P-3590

Audited & Admitted for Rs. 12800

Passed for Rs. 115200-00

Paid To

By Adjustment Rs. 12800-00

Executive Engineer
31.10.22

Paid by me by cheque No……Dated……

Cash Rs……Dated……

Initials of Officer Making Payment

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Construction of Compound gate to Mini Vidhana soudha and Construction of Auditoriums in Government first grade college and Bangla Government Higher Primary school and other developmental works in Kempegowda ward No. 01						128000.00		128000.00
					Grand Total		128000.00		128000.00

Certificate:

Certified that the Consultant has done work satisfactorily

Assistant Engineer

Assistant Executive Engineer
Yelahanka Projects Division,
BBMP, Bangalore - 560 092.

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92